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Department of the Treasury Internal Revenue Service

For the 2013 calendar year, or tax year beginning

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

, 2013, and ending

► Do not enter Social Security numbers on this form as it may be made public. ► Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 2013

Open to Public Inspection

D Employer Identification Number В C Name of organization OPERATION STAND DOWN NASHVILLE, Check if applicable Address change Doing Business As 62-1638832 Number and street (or P O box if mail is not delivered to street address) Room/suite Telephone number Name change Initial return 1125 12TH AVENUE, SOUTH (615) 248-1981 City or town, state or province, country, and ZIP or foreign postal code Terminated 37203-4709 **G** Gross receipts \$ 2,120,407 Amended return NASHVILLE F Name and address of principal officer H(a) Is this a group return for subordinates? Yes XINO Application pending H(b) Are all subordinates included?
If 'No,' attach a list (see instructions) Yes No WILLIAM BURLEIGH 1125 12th AVE., S. NASHVILLE TN 37203 Tax-exempt status X 501(c)(3) 501(c) ((insert no) 4947(a)(1) or 527 Website: ▶ www.osdnashville.org H(c) Group exemption number Other > 1996 M State of legal domicile Form of organization X Corporation Trust Association L Year of formation TN Part I Summary Briefly describe the organization's mission or most significant activities OPERATION STAND DOWN NASHVILLE, (OSDN) ASSISTS VETERANS AND THEIR FAMILIES SO THAT THEY CAN BE SELF-SUSTAINING Activities & Governance AND BETTER CONNECTED TO THE COMMUNITY If the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 4 Number of independent voting members of the governing body (Part VI, line 1b) . . 29 5 Total number of individuals employed in calendar year 2013 (Part V, line 2a) . . . 63 6 Total unrelated business revenue from Part VIII, column (C), line 12 . . 7a 0. 7b Net unrelated business taxable income from Form 990-T, line 34 **Current Year** Contributions and grants (Part VIII, line 1h) 1,719,513 1,900,112 9 Program service revenue (Part VIII, line 2g) 75,206. 63,575. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 44. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 111,055. 128,027. O 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) . 905,818. 2,091,714. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 217,597 175,074 Benefits paid to or for members (Part IX, column (A) Ine (Salaries, other compensation, employee benefits (Part IX, column (A), line 1,164,304 1,116,160. 16 a Professional fundraising fees (Part IX, columnity), line 11e) 2 1 2014 b Total fundraising expenses (Part IX, column (P2) ine 25) Other expenses (Part IX, column (A), lines 11a-11d. 797,315 731,494. Total expenses. Add lines 13-17 (must equal Part IX, color 2,179,216 2,022,728. 19 Revenue less expenses. Subtract line 18 from line 12 -273,398 68,986 **End of Year** Beginning of Current Year 20 Total assets (Part X, line 16) . 1,031,591 1,026,927. 21 Total liabilities (Part X, line 26) 750,701 677,051. ž Net assets or fund balances Subtract line 21 from line 20 280,890 349,876. Part II Signature Block Under penalties of penjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Signature of officer Sign Here WILLIAM J. BURLEIGH EXECUTIVE DIRECTOR Type or print name and title Print/Type preparer's name DAVID P. GUENTHER 07/10/14 P01080698 self-employed Paid Preparer Firm's name DAVID P. GUENTHER, CPA **Use Only** Firm's EIN 🟲 Firm's address 311 BLUEBIRD DRIVE 62-1643664 37072-2303 GOODLETTSVILLE Phone no May the IRS discuss this return with the preparer shown above? (see instructions) . . BAA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2013) TEEA0101 11/08/13

| | 1990 (2013) OPERATION STAND DOWN NASHVILLE, INC. Statement of Program Service Accomplishments | 62-1638832 | Page 2 |
|----------|---|---|-------------------|
| aı | Check if Schedule O contains a response or note to any line in this Part III | | Г |
| 1 | Bnefly describe the organization's mission: | <u> </u> | <u></u> |
| • | OPERATION STAND DOWN NASHVILLE, INC (OSDN) IS THE PRIMARY NONPROFIT | RESOURCE FOR V | ETERANS II |
| | MIDDLE TENNESSEE PROVIDING A WIDE RANGE OF LIFE CHANGING SOCIAL | | |
| | See Form 990, Page 2, Part III, Line 1 (continued) | | 2011 10 11 |
| | | | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the | е рпог | |
| | Form 990 or 990-EZ? | | es X No |
| | If 'Yes,' describe these new services on Schedule O. | _ | _ |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program service | ces?Yo | es X No |
| | If 'Yes,' describe these changes on Schedule O. | | |
| 4 | Describe the organization's program service accomplishments for each of its three largest program service Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount others, the total expenses, and revenue, if any, for each program service reported | s, as measured by expe unt of grants and allocat | enses. Ions to |
| l a | (Code.) (Expenses \$ 1,557,964. including grants of \$ 175,074. | | 32,846. |
| | <u>VETERAN SERVICE CENTER - ALL SERVICES THROUGH OUR VETERAN SERVI</u> | | |
| | AT NO COST TO VETERANS. SOME OF THE SERVICES INCLUDE EMPLOYMENT READINESS THE | | - |
| | NEEDED FOR EMPLOYMENT INCLUDING PLACEMENT ASSISTANCE, TRANSITIONAL HOUSING, MAIL SERVICE, | | |
| | THE COORDINATION OF THE ACTIVITIES OF OTHER AGENCIES IN THE DELIVERY OF SOCIAL SERVICES. IN 2013, OS 90% OF OUR TOTAL FUNDING WENT TO DIRECT SUPPORT OF VETERANS AND THI | | · - |
| | PARTNERSHIP WITH OVER 125 ORGANIZATIONS WITHIN MIDDLE TENNESSEE, INCLUDING T | | OUR UNIQU |
| | VA REGIONAL OFFICE ALLOWS US TO PROVIDE AND/OR COODINATE MORE DIRECT, PERSO | | ~ |
| | AGENCY IN THIS AREA. | | |
| | | | · |
| | | _ | - - |
| | | | |
| | THE TRANSITIONAL HOUSING PROGRAM (THP) PROVIDES A TEMPORARY HON DISCHARGED MEN AND WOMEN VETERANS, WHO ARE DEALING WITH ISSUES AND WHO HAVE ASKED FOR HELP TO OVERCOME THEM. THP HAS SEVEN HOW FOR WOMEN (7 BEDS) AND FIVE FOR MEN (35 BEDS). IN 2013, 74 MENT TRANSITIONED THROUGH OUR THP. 39 OF THESE VETERANS HAVE SUCCESTHE THP PROGRAM. THIS MEANS THEY LEFT HOLDING THEIR HEAD HIGH, LIVABLE MONTHLY INCOME IF DISABLED, A PLACE TO LIVE IN, IN CONTINUOUS, AND FEELING CONFIDENT ABOUT BEING ABLE TO LIVE RESPONSING OUR COMMUNITY. | IN THEIR LIVES DMES - TWO NAND WOMEN SSFULLY COMPLET EMPLOYED OR WEITHEIR | S |
| | | | |
| _ | | | |
| 4 (| |) (Revenue \$ | 79,932. |
| | 12TH AVENUE THRIFT SHOP - OPERATION STAND DOWN NASHVILLE OPERATION THRIFT LOCATED NEXT TO THE VETERANS SERVICE CENTER. THE THRIFT STORE | | |
| | 1) OFFER QUALITY PRODUCTS OF USED CLOTHING, FURNITURE AND SMALL | | |
| | TO THE GENERAL PUBLIC PROVIDING GREAT CUSTOMER SERVICE AT A VEN | | 21. 21.11. |
| | PRICE, 2) IT IS A JOB-TRAINING PROGRAM FOR VETERANS WANTING TO | _ | |
| | OPERATIONS, 3) VETERANS IN NEED OF CLOTHING FOR EMPLOYMENT OR | | EEDS |
| | ARE GIVEN A VOUCHER FOR FREE CLOTHING AND 4) FUNDS AFTER EXPENS | | |
| | VETERAN'S SERVICE CENTER PROGRRAMS. IN ADDITION TO MEN AND WO | | - |
| | COATS AND SHOES, WE HAVE ADDED CHILDREN'S CLOTHING, CLOTHING AC | | |
| | FURNITURE, SMALL APPLIANCES AND HOUSEHOLD GOODS. | | |
| _ | | | - - |
| 4 | d Other program services. (Describe in Schedule O) | ^ | |
| <u> </u> | (Expenses \$ including grants of \$) (Revenue expenses ► 1,840,467. | > |) |
| | e Total program service expenses ► 1,840,467. | | |
| V | TEEA0102 07/02/13 | F | orm 990 (201 |

Form 990 (2013) OPERATION STAND DOWN NASHVILLE, INC.

Partity Checklist of Required Schedules

| | | | Yes | No |
|-----|---|------|----------|----|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A | 1 | х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I | 3 | | Х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II | 4 | | Х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III | 5 | | х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I | 6 | | x |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II | 7 | | х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III | 8 | | х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV | 9 | | х |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V | 10 | | Х |
| 11 | If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. | | | |
| í | a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI | 11 a | Х | |
| 1 | b Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII | 11 b | | х |
| (| c Did the organization report an amount for investments — program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII | 11 c | | х |
| (| d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX | 11 d | | Х |
| (| e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X | 11 e | | Х |
| 1 | f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X | 11f | | х |
| 12: | a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII | 12a | х | |
| l | b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional | 12 b | | х |
| | Is the organization a school described in section 170(b)(1)(A)(ii)? If Yes, complete Schedule E | 13 | | X |
| 14: | a Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | Х |
| ĺ | b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV | 14b | | х |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If Yes,' complete Schedule F, Parts II and IV | 15 | | х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV | 16 | | х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions) | 17 | | х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II | 18 | х | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III. | 19 | | х |
| | a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H | 20 | <u> </u> | Х |
| | b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20 b | L | |

Form 990 (2013) OPERATION STAND DOWN NASHVILLE, INC.

Part V Checklist of Required Schedules (continued)

| | | | Yes | No |
|------|---|------|-------|----|
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organizations or government on Part IX, column (A), line 1? If Yes,' complete Schedule I, Parts I and II | 21 | | х |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III | 22 | х | |
| 23 | Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J | 23 | | Х |
| 24 a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K If 'No,' go to line 25a | 24a | | х |
| t | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| c | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| | Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? | 24d | | |
| 25 a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I | 25a | | х |
| t | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I | 25b | | Х |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II | 26 | | Х |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III | 27 | | Х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) | rij. | | |
| ā | A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV | 28a | | Х |
| ł | A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV | 28b | | Х |
| C | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If Yes,' complete Schedule L, Part IV | 28c | | х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M | 29 | Х | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M | 30 | | x |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I | 31 | | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II | 32 | | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I | 33 | | Х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, Inne 1 | 34 | | Х |
| 35 a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| ı | olf 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2 | 35b | | Х |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If Yes, complete Schedule R, Part V, line 2 | 36 | | х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If Yes,' complete Schedule R, Part VI | 37 | | х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O | 38 | х | |
| | | | 000 / | |

| Part V Statements Regarding Other IRS Filings and Tax Compliance | | | _ |
|--|---------------------------------------|---|--|
| Check if Schedule O contains a response or note to any line in this Part V | · · · · · · · | 1 | <u>: </u> |
| 1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | | Yes | No |
| 1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 2 | | |
| , · · · · · · · · · · · · · · · · · · · | | | |
| c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 10 | X | |
| 2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2 a | 63 | | |
| b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2t | X | <u> </u> |
| Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | |
| 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year? | | <u> </u> | X |
| b If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O | 3t |) | |
| 4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4 a | | х |
| b If 'Yes,' enter the name of the foreign country: ► | | | |
| See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts | | | |
| 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | Х |
| b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | | + | Х |
| c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? | 50 | <u> </u> | <u> </u> |
| 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | х |
| b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6t | | |
| 7 Organizations that may receive deductible contributions under section 170(c). | , | | |
| a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7 2 | | <u> </u> |
| b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? | 71 | , | 1 |
| c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file | | 1 | 1 |
| Form 82827 | 70 | <u>; </u> | X |
| d If 'Yes,' indicate the number of Forms 8282 filed during the year | | | |
| e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | ļ | 1 | Х |
| f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | · · · 7f | 1 | Х |
| g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 79 | , | |
| h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 71 | · | Х |
| 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did | the | | . [|
| supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | 8 | | l x |
| 9 Sponsoring organizations maintaining donor advised funds. | 7.5 | 1 | |
| a Did the organization make any taxable distributions under section 4966? | 9 8 | 1 | X |
| b Did the organization make a distribution to a donor, donor advisor, or related person? | 91 | , | X |
| 10 Section 501(c)(7) organizations. Enter: | 16-33 | , *, | 1 |
| a Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b | | | - |
| 11 Section 501(c)(12) organizations. Enter: | | | |
| a Gross income from members or shareholders | | , 3° | |
| b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) | * 44 * 14 | | |
| 12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 128 | 3 | |
| b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b | | 1- 1 | , |
| 13 Section 501(c)(29) qualified nonprofit health insurance issuers. | 1 | | |
| a Is the organization licensed to issue qualified health plans in more than one state? | 138 | | |
| Note. See the instructions for additional information the organization must report on Schedule O | -14 | 1 | |
| b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans | | 1 | ļ |
| c Enter the amount of reserves on hand | | , aj | , |
| 14a Did the organization receive any payments for indoor tanning services during the tax year? | · · · · · · · · · · · · · · · · · · · | + | X |
| h If 'Ves' has it filed a Form 720 to report these payments? If 'No ' provide an explanation in Schedule O | 1441 | | 1 |

| | Check if Schedule O contains a response or note to any line in this Part VI | | | . X |
|------|---|--------|---|--------------|
| Sec | tion A. Governing Body and Management | | | |
| | | | Yes | No |
| 1 a | a Enter the number of voting members of the governing body at the end of the tax year | | | |
| ŀ | Enter the number of voting members included in line 1a, above, who are independent 1 b 29 | | | |
| | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee? | 2 | 24 | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? | 3 | | х |
| 4 | Did the organization make any significant changes to its governing documents | | | |
| | since the prior Form 990 was filed? | 4 | | Х |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | Х |
| 6 | Did the organization have members or stockholders? | 6 | | Х |
| 7 8 | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | 7 a | | Х |
| ı | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body? | 7 b | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following | ** | | |
| á | The governing body? | 8 a | Х | 0.407104-0.7 |
| i | Each committee with authority to act on behalf of the governing body? | 8 b | Х | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | | | |
| | organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O | 9 | | X |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Reven | ue C | ode.) | |
| | | | Yes | No |
| | a Did the organization have local chapters, branches, or affiliates? | 10 a | | Х |
| 1 | o If 'Yes,' did the organization have written policles and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10 b | | |
| 11: | a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11 a | Х | |
| | Describe in Schedule O the process, if any, used by the organization to review this Form 990 | | #: Per | . 3 |
| | a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 · · · · · · · · · · · · · · · · · · | 12 a | Х | * |
| | b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise | | | |
| | to conflicts? | 12 b | Х | |
| | Schedule O how this was done | 12 c | Х | |
| 13 | Did the organization have a written whistleblower policy? | 13 | Х | |
| 14 | | 14 | Х | |
| | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | * * | لددنا |
| | a The organization's CEO, Executive Director, or top management official | 15 a | Х | |
| ı | Other officers of key employees of the organization | 15 b | anna ann ann ann ann ann ann ann ann an | X |
| | If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.) | | | |
| 16 a | a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | 16 a | as A | X |
| ı | o If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? | 16 b | | |
| Sec | ction C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ► Tennessee | | | |
| 18 | | for pu | ıblic | |
| | X Own website | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available public during the tax year. | | | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and records of the organization | | | |
| BAA | WILLIAM BURLEIGH 1125 12TH AVE., S. NASHVILLE, TN 37203 (6 | | 248-1 990 (2 | |

- 1 a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers; key employees, highest compensated employees, and former such persons

| | | | | (0 | ;) | | | | | |
|-------------------------|--|--|-----------------------|----------|--------------|------------------------------|----------|-------------------------------------|--|--|
| (A) Name and Title | (B) Average hours per | Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | an | (D) Reportable compensation from | (E) Reportable compensation from | (F) Estimated amount of other |
| | week (list any hours for related organiza- tions below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | related organizations (W-2/1099-MISC) | compensation from the organization and related organizations |
| (1) BOB TUKE | 1.00 | | | | | | | | | |
| PRESIDENT | | Х | | Х | | | | _ 0. | 0. | 0. |
| (2) DEBORAH DANKER | 1.00 | | | | | | | - | | |
| VICE-PRESIDENT | 7 | Х | | Х | | | | 0. | 0. | 0. |
| (3) CHRIS CHRISTI | 1.00 | | | | | | | | | |
| SECRETARY | | Х | | Х | | | | 0. | 0. | 0. |
| | 1.00 | | | | | | | | | |
| TREASURER | | Х | <u> </u> | Х | | | | 0. | 0. | 0. |
| (5) LARRY BEADLE | 1.00 | | | | | | | | | |
| DIRECTOR | | X | | | | | | 0. | 0. | 0. |
| _(6)_ ZELDA_CALHOUN | 1.00 | | l | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| _(7)_ RYAN_CERNOCH | 1.00 | | ŀ | | | | | | | |
| DIRECTOR | | X | <u> </u> | | | | | 0. | 0. | 0. |
| (8) JEFF COLLINS | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | ļ | | | | | 0. | 0. | 0. |
| (9) JANET CRAIG | 1.00 | | | | | | | | | |
| DIRECTOR | | X | <u> </u> | | _ | | | 0. | 0. | 0. |
| (10) LYNDA EVJEN | 1_1.00 | ļ | i | | | | | | | : |
| DIRECTOR | <u> </u> | X | | | | | | 0. | 0. | 0. |
| (11) MIKE FITZ | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | _ | _ | | | <u> </u> | 0. | 0. | 0. |
| (12) JOHN L FORD, III | 1.00 | | | ļ | İ | | | | | |
| DIRCTOR | | Х | | | _ | ļ | | 0. | 0. | 0. |
| (13) NANCY MOORE GARVEY | 1.00 | - | | | | | 1 | | | |
| DIRECTOR | _ | X | \vdash | <u> </u> | <u> </u> | | <u> </u> | 0. | · 0. | 0. |
| (14) E M GHIANNI | 1.00 | { | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |

| Part VII Section A. Officers, Directors, Tr | | (ey | En | | - | es, | ang | d Highest Con | pensated Emp | loyees (continued) |
|--|--|---------------|-----------------------|--------------|-----------------|-------------------------------|-------------|---------------------------------------|--|--|
| | (B) | | | • | C) | | | | | |
| (A) Name and title | Average hours per | box | , unle | ss pe | rson directi | than o is both or/trust | ап ее) | (D) Reportable compensation from | (E) Reportable compensation from | (F) Estimated amount of other |
| | week (list any hours for related organiza - tions below dotted line) | or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | related organizations (W-2/1099-MISC) | compensation from the organization and related organizations |
| (15) WANDA GRAHAM DIRECTOR | 1.00 | х | | | | | | 0. | 0. | 0. |
| (16) NATE GREENE | 1.00 | - | | | | | | | | |
| DIRECTOR (17) JAMES HALTOM | 1.00 | - | | | | <u> </u> | | 0. | 0. | 0. |
| DIRECTOR (18) APRIL HERRINGTON | 1.00 | | | | | | | 0. | 0. | 0. |
| DIRECTOR (19) RHONDA HOLMES | 1.00 | 1 | | | | | | 0. | 0. | 0 |
| DIRECTOR (20) DEANNA JOHNSON | 1.00 | | - | | | | | 0. | 0. | 0 |
| DIRECTOR (21) JOHN KASZUBA | 1.00 | | | | | | | 0. | 0. | 0. |
| DIRECTOR (22) MAGGIE KUHLMAN | 1.00 | 1 | | | | | | 0. | 0. | 0 |
| DIRECTOR (23) ASHLEY MEADOWS | 1.00 | X | | | | | | 0. | 0. | 0 |
| DIRECTOR (24) BILL LAXTON | 1.00 | - | | | | | | 0. | 0. | 0 |
| DIRECTOR (25) DONNA PAVLICK DIRECTOR | 1.00 | - | | | | | | 0. | 0. | 0 |
| 1 b Sub-total | | | ٠ | ٠. | ٠. | | - | 0. | 0. | 0 |
| c Total from continuation sheets to Part VII, Sect | ion A | | | | | | • | 104,293. | 0. | 0 |
| d Total (add lines 1b and 1c) | | | | | | | • | 104,293. | 0. | 0 |
| 2 Total number of individuals (including but not limite from the organization ► | ed to those | listed | abo | ove) | who | rece | eive | d more than \$100, | 000 of reportable cor | |
| 3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such | | | | | | | | | | Yes No |
| 4 For any individual listed on line 1a, is the sum of rethe organization and related organizations greater such individual | than \$150. | 000? | If ' | Yes' | com | plete | Scl | hedule J for | | . 4 X |
| 5 Did any person listed on line 1a receive or accrue for services rendered to the organization? If 'Yes,' | compensat | ion fi | om | any | unre | elated | d org | ganization or individ | | 1998 - AME - 1 |
| Section B. Independent Contractors | | | | | | | | | • | -, - , - , - , - , - , - , - , - , - , |
| Complete this table for your five highest compensation from the organization. Report compensation. | ated indepe ensation fo | nder r the | t co cale | ntra enda | ctors r ye | s that ar en | rec ding | eived more than \$ with or within the | 100,000 of organization's tax ye | ar. |
| (A) Name and business add | ress | | | | | | | Description of | | (C) Compensation |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Total number of independent contractors (including | g but not lin | nited | to ti | hose | e list | ed ab | ove |) who received mo | re than | |
| \$100,000 of compensation from the organization | • | | | | | | | | | Farm 900 (004) |

Part VIII Statement of Revenue (A) Total revenue Related or Unrelated Revenue business excluded from tax exempt under sections function revenue 512-514 revenue PROGRAM SERVICE REVENUE AND OTHER SIMILAR AMOUNTS 1 a Federated campaigns 10,969 1 b b Membership dues c Fundraising events 1 c 13,506 1 d d Related organizations e Government grants (contributions) . . 388,407 f All other contributions, gifts, grants, and similar amounts not included above. 487,230 g Noncash contributions included in lines 1a-1f 149,887. h Total. Add lines 1a-1f 1,900,112 Business Code 2a THP INCOME 531390 30,729 30,729 624190 32,846 32,846 0 n ANNUAL STAND DOWN _ _ f All other program service revenue . . 63,575 Investment income (including dividends, interest and Income from investment of tax-exempt bond proceeds . . . (ii) Personal Sec. 1 , jŵ, v 6a Gross rents ;**** **b** Less rental expenses c Rental income or (loss) . . d Net rental income or (loss) (ı) Secunties (II) Other 7 a Gross amount from sales of assets other than inventory **b** Less cost or other basis and sales expenses . . . 20 c Gain or (loss) 8 a Gross income from fundraising events OTHER REVENUE (not including: \$ 13,506. of contributions reported on line 1c). See Part IV, line 18. 76,788 b Less. direct expenses 28.693 c Net income or (loss) from fundraising events 48,095. 48,095 9 a Gross income from gaming activities. See Part IV, line 19. **b** Less: direct expenses b c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances 79,932 **b** Less. cost of goods sold c Net income or (loss) from sales of inventory ▶ 79,932 79,932 0 Miscellaneous Revenue d All other revenue

2,091,714

143,507

48,095

Part IX Statement of Functional Expenses

| | Check if Schedule O contains a res not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
|----------|---|--------------------|------------------------------|---------------------------------------|--------------------------|
| 1 | Grants and other assistance to governments and organizations in the United States See Part IV, line 21 | | CAPERISES | general expenses | слренава |
| 2 | Grants and other assistance to individuals in the United States. See Part IV, line 22 | 175,074. | 175,074. | | |
| 3 | Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, trustees, and key employees | 104,296. | 58,181. | 46,115. | 0. |
| 6 | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | 101,250. | 30,101. | 10/110. | <u> </u> |
| 7 | Other salaries and wages | 904,957. | 835,270. | 33,517. | 36,170. |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | 13,587. | 12,868. | 719. | 0. |
| 10 | Payroll taxes | 93,320. | 82,820. | 7,151. | 3,349. |
| 11 | Fees for services (non-employees): | | | | |
| | Management | 70,543. | 69,893. | 208. | 442. |
| | Legal | | | | |
| | : Accounting | 5,000. | 2,676. | 2,324. | 0. |
| | Lobbying | | | * | |
| | Professional fundraising services See Part IV, line 17 . | | | * | |
| g | (A) amount, list line 11g expenses on Schedule O) | | | | |
| 12 | Advertising and promotion | 544. | 544. | 0. | 0. |
| 13 | Office expenses | 44,037. | 44,037. | 0. | 0. |
| 14 | Information technology | 14,792. | 13,552. | 1,240. | 0. |
| 15 | Royalties | | | | |
| 16 | Occupancy | 222,293. | 214,595. | 7,698. | 0. |
| 17 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | 30,195. | 30,007. | 188. | 0. |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | 33,030. | 31,957. | 1,073. | 0. |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 153,910. | 144,284. | 9,626. | 0. |
| 23 24 | Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) | 40,175. | 37,103. | 3,072. | 0. |
| | SUPPLIES AND GENERAL | 52,527. | 37,649. | 6,115. | 8,763. |
| | DUES | 1,850. | 1,593. | 257. | 0. |
| (| MISCELLANEOUS | 16,765. | 3,535. | 13,230. | 0 |
| | STAFF_TRAINING | 1,062. | 1,062. | 0. | 0. |
| | All other expenses | 44,771. | 43,767. | 1,004. | 0. |
| 25 | Total functional expenses. Add lines 1 through 24e | 2,022,728. | 1,840,467. | 133,537. | 48,724. |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here [In following SOP 98-2 (ASC 958-720) | | | | |
| BAA | | TEEA0110 11/0 | | · · · · · · · · · · · · · · · · · · · | Form 990 (2013) |

Total liabilities and net assets/fund balances

BAA

Part X **Balance Sheet** (A) (B) End of year Beginning of year 1 76.361 130,210. 2 2 Savings and temporary cash investments 3 60.210 79,414. 4 4,125 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 6 7 8 Prepaid expenses and deferred charges 9 60,862 34,106 Land, buildings, and equipment: cost or other basis. 10 a .822.883 10 b 10 c 1,043,811 779,072. 834,158 11 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related See Part IV, line 11 13 13 14 14 15 15 Other assets. See Part IV, line 11 Total assets. Add lines 1 through 15 (must equal line 34) 16 16 1,031,591 1,026,927 17 62,538 17 110,914 18 18 19 19 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, 22 23 Secured mortgages and notes payable to unrelated third parties 639,787 614,513 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D . . . 25 26 750,701 677,051 Total liabilities. Add lines 17 through 25....... 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ 🔀 and complete lines 27 through 29, and lines 33 and 34. 27 227,909 279,958. 27 28 52,981 69,918. 29 29 è Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. FUXD Capital stock or trust principal, or current funds 30 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 BALANCES 32 Retained earnings, endowment, accumulated income, or other funds . . . 32 33 33 280,890 349,876.

TEEA0111 07/08/13

031,591

34

026,927 Form 990 (2013)

| Forn | 990 (2013) OPERATION STAND DOWN NASHVILLE, INC. 62- | 1638 | 832 | | Pag | je 12 |
|------|---|------|-----|---------------|----------------|-----------------------------|
| Pai | tXII Reconciliation of Net Assets | | | | | |
| | Check If Schedule O contains a response or note to any line in this Part XI | | | | | $\perp \! \! \perp \! \! 1$ |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 2,09 | 1,7 | 14. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 2,02 | 2,72 | 28. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | 6 | 8,98 | 86. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | 28 | 0,8 | 90. |
| 5 | Net unrealized gains (losses) on investments | 5 | | | | |
| 6 | Donated services and use of facilities | 6 | | | | |
| 7 | Investment expenses | 7 | | | | |
| 8 | Pnor period adjustments | 8 | | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | | |
| 10 | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, | | | | | |
| | column (B)) | 10 | | 34 | 9,8 | <u>76.</u> |
| Pai | tiXIII Financial Statements and Reporting | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | | X |
| | | | | $\overline{}$ | Yes | No |
| 1 | Accounting method used to prepare the Form 990 Cash X Accrual Other | | Γ | , ,] | į. | |
| | | | — k | 16 | 3å l: | |
| | If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O | | | 35 | 3 35 | |
| 2 : | Were the organization's financial statements compiled or reviewed by an independent accountant? | | [| 2 a | | Х |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a | 1 | F | 47. | | 1 |
| | separate basis, consolidated basis, or both: | | _ | | دُ الْمُعَنْدُ | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | - 1 | | |
| ı | Were the organization's financial statements audited by an independent accountant? | | | 2 Ь | х | |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate | | * | 3.5 | , K | |
| | basis, consolidated basis, or both. | | | : 💥 | "· [5], | , |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | L | * | | |
| • | If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the aud | lıt, | 1 | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | | 2 c | X | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. | | | | | |
| 3 : | a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | | [| 3 a | х | |
| 1 | o If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required a | udıt | | | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | | 3 b | Х | |
| BAA | | | | Form 9 | 990 (2 | (013) |

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-FZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMR No. 1545-0047

2013

Open to Public Inspection

Employer identification number

Schedule A (Form 990 or 990-EZ) 2013

Name of the organization OPERATION STAND DOWN NASHVILLE, INC 62-1638832 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box) A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described 7 Х in section 170(b)(1)(A)(vI). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts q from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h Type III - Functionally integrated Type III - Non-functionally integrated d C By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? a Yes No A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) 11 g (i) below, the governing body of the supported organization? A family member of a person described in (i) above? 11 g (ii) A 35% controlled entity of a person described in (i) or (ii) above? 11 g (iii) Provide the following information about the supported organization(s). h (II) EIN (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) (v) Did you notify the organization in column (i) of your support? (vi) Is the organization in column (i) organized in the (vii) Amount of monetary (i) Name of supported (iv) is the organization in column (i) listed in your governing document? Yes Nο No Yes No Yes (A) (B) (C) (D) (E) Total

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec | tion A. Public Support | | | · · | · · · | Y · · · · · · · · · · · · · · · · · · | | | |
|----------------|--|---|---|--|---|--|---------------------|--|--|
| Cale: begir | ndar year (or fiscal year nning in) ► | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total | | |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants') | 1,363,230. | 2,077,208. | 1,926,863. | 1,718,012. | 2,091,714 | . 9,177,027. | | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | | | |
| 4 | Total. Add lines 1 through 3 | 1,363,230. | 2,077,208. | 1,926,863. | 1,718,012. | 2,091,714 | . 9,177,027. | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | · • | | | | |
| 6 | Public support. Subtract line 5 from line 4 | , « * · · · · · · · · · · · · · · · · · · | | | . 8 | | 9,177,027. | | |
| Sec | tion B. Total Support | | | | | | | | |
| | ndar year (or fiscal year nning in) ► | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total | | |
| 7 | Amounts from line 4 | 1,363,230. | 2,077,208. | 1,926,863. | 1,718,012. | 2,091,714 | . 9,177,027. | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 0. | 0. | 442. | 44. | 0 | 486. | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | , | | | | | | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | | | | | | | | |
| 11 | Total support. Add lines 7 through 10 | 1. A. | , , | ∮ % | <i>»</i> , | | 9,177,513. | | |
| 12 | Gross receipts from related activit | ies, etc (see instru | ctions) | | | 1 | 2 | | |
| 13 | First five years. If the Form 990 is organization, check this box and s | s for the organizati | on's first, second, | third, fourth, or fifth | tax year as a sec | tion 501(c)(3) | | | |
| | tion C. Computation of Pu | | | | | | | | |
| | Public support percentage for 201 | • • • | • | | | | | | |
| 15 | Public support percentage from 20 | 012 Schedule A, Pa | art II, line 14 | • • • • • • • • • | | 1: | 99.99% | | |
| 16 a | 33-1/3% support test — 2013. If and stop here. The organization of | the organization di qualifies as a publi | d not check the bo cly supported orga | ox on line 13, and to nization | he line 14 is 33-1/3 | 3% or more, che | ck this box | | |
| b | b 33-1/3% support test — 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization | | | | | | | | |
| 17 a | 17 a 10%-facts-and-circumstances test — 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization | | | | | | | | |
| | o 10%-facts-and-circumstances to or more, and if the organization m organization meets the facts-and- | eets the 'facts-and circumstances' tes | -circumstances' te t. The organization | st, check this box a n qualifies as a pul | and stop here. Exp plicly supported org | plain in Part IV h panization | ow the ▶ | | |
| 18 | Private foundation. If the organiz | zation did not checl | k a box on line 13, | 16a, 16b, 17a, or | 17b, check this box | x and see instruc | ctions | | |
| BAA | | | | | Sc | hedule A (Form | 990 or 990-FZ) 2013 | | |

Part:III Support Schedule for Organizations Described in Section 509(a)(2)

| (Complete only if | you checked the box on line 9 of I | Part I or if the organization failed to qualify under Part II. If | the organization fails |
|--------------------|------------------------------------|---|------------------------|
| / | • | . , | • |
| to qualify under t | he tests listed helow, please comp | Nete Part II \ | |

| <u>Sec</u> | tion A. Public Support | | ·· | | | | |
|------------|---|--|--|---|---|------------------------------------|--|
| | dar year (or fiscal yr beginning in) > | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 1 | Gifts, grants, contributions and membership fees received. (Do not include any unusual grants.) | | | | | | |
| 2 | Gross receipts from admis- | | | | | | |
| | sions, merchandise sold or services performed, or facilities | | | | | | |
| | furnished in any activity that is | | | | | | |
| | related to the organization's | | | | | | |
| 3 | tax-exempt purpose | | | | | | |
| · | that are not an unrelated trade or business under section 513 . | | | | | | |
| 4 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid to or expended on | | | | | | |
| E | Its behalf | | | | | | |
| 3 | facilities furnished by a | | | | | | |
| | governmental unit to the organization without charge. | | | | | | |
| £ | Total. Add lines 1 through 5 | | | | | | · · · · · · · · · · · · · · · · · · · |
| | Amounts included on lines 1, | | | | | | |
| | 2, and 3 received from | | | | | | |
| | disqualified persons | | | | _ | | |
| þ | Amounts included on lines 2 and 3 received from other than | | | | | | |
| | disqualified persons that | | | | | | |
| | exceed the greater of \$5,000 or 1% of the amount on line 13 | | | | | | |
| | for the year | | | | | | |
| С | Add lines 7a and 7b | | | | | | |
| 8 | Public support (Subtract line 7c from line 6.) | ** | | * - % | / · · · · · · | | |
| Sec | tion B. Total Support | | | | | | |
| Calen | dar year (or fiscal yr beginning in) > | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| | Amounts from line 6 | | | | | | |
| 10 a | Gross income from interest, dividends, payments received | | | | | | |
| | on securities loans, rents, | | | | | | 1 |
| | royalties and income from similar sources | | | | | | |
| b | Unrelated business taxable | | | | | | - |
| | income (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| c | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, whether or not the business is | | | | | | |
| | regularly carried on | | | | ļ | | |
| 12 | Other income. Do not include gain or loss from the sale of | | | | | | |
| | capital assets (Explain in Part IV.) | | 1 | | | | |
| 13 | Total Support. (Add ins 9,10c, 11 and 12) | - | | | | | |
| 14 | First five years. If the Form 990 | s for the organizati | on's first, second, t | third, fourth. or fifth | n tax year as a sec | tion 501(c)(3) | <u>'</u> |
| | organization, check this box and s | stop here . Č | | | | | ▶ |
| <u>Sec</u> | tion C. Computation of Pu | | | | | | |
| 15 | Public support percentage for 201 | • | • | | | | \ |
| 16 | Public support percentage from 2 | | | | | 16 | 8 |
| | tion D. Computation of Inv | | | | n) | 14- | T |
| 17 | Investment income percentage for | | | | | | 8 |
| 18 | Investment income percentage fro | | • | | | | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ |
| 19 a | 33-1/3% support tests — 2013. It is not more than 33-1/3%, check t | r the organization on the contract of the cont | ing not check the bonere. The organization | ox on line 14, and tion qualifies as a | une 15 is more that publicly supported | n 33-1/3%, and lir organization | ne 17 ▶ □ |
| b | 33-1/3% support tests — 2012. li | f the organization of | did not check a box | on line 14 or line | 19a, and line 16 is | more than 33-1/3 | %, and |
| | line 18 is not more than 33-1/3%, | check this box and | stop here. The o | rganızation qualifie | es as a publicly sur | ported organization | on ▶ 🔲 |
| 20 | Private foundation. If the organiz | zation did not chec | k a box on line 14, | | | | ▶ □ |

| Schedule A | (Form 990 or 990-EZ) 2013 O | PERATION STAND DOV | NN NASHVILLE, INC. | 62-1638832 Page 4 |
|------------|---|---|--|---------------------|
| Pariv | Supplemental Information or 17b; and Part III, line 12. (See instructions). | Provide the explanate Also complete this part | ons required by Part II, line 10 for any additional information. | ; Part II, line 17a |
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SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

2013

Employer identification number

OMB No 1545-0047

► Attach to Form 990.
► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury Internal Revenue Service Name of the organization

OPERATION STAND DOWN NASHVILLE, INC 62-1638832 Partil Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 2 Aggregate contributions to (during year) . . . Aggregate grants from (during year) Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring Impermissible private benefit? Part Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2 a 2 b c Number of conservation easements on a certified historic structure included in (a) 2 c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, No Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Partill Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 8. 1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items. If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items ▶ \$

| Schedule D (Form 990) 2013 OPERI Partill Organizations Mainta | ATION STA | ND DOWN | NASHVII | LLE, | INC. Treasures, o | 62-163 r Other Similar Ass | | Page 2 |
|--|-----------------|--------------|------------------------|---------|-----------------------------|-------------------------------|---------------|--------------|
| 3 Using the organization's acquisitio items (check all that apply). | n, accession, a | and other re | cords, check | any of | the following that | are a significant use of its | collection | |
| a Public exhibition | | | d Loan o | or exch | nange programs | | | |
| b Scholarly research | | | e Other | | | | | |
| c Preservation for future genera | tions | | | | | | | |
| 4 Provide a description of the organi Part XIII. | | | | | | | | |
| 5 During the year, did the organization to be sold to raise funds rather tha | n to be mainta | uned as part | t of the organi | zation | 's collection? | | | No |
| Escrow and Custodia line 9, or reported an a | mount on F | orm 990, | Part X, line | e 21. | ganization ans | wered tes to Form | 990, Part I | |
| 1 a Is the organization an agent, truste on Form 990, Part X? | | | | | utions or other as | sets not included | Yes | No |
| b If 'Yes,' explain the arrangement in | Part XIII and | complete th | e following ta | ble: | | | | |
| 5 | | | | | | | Amount | |
| c Beginning balance | | | | | | | | - |
| d Additions during the year | | | | | | | | |
| e Distributions during the year | | | | | | | | |
| f Ending balance | | | | | | | | |
| 2 a Did the organization include an an | | | | | | | Yes | No |
| b If 'Yes,' explain the arrangement in | | | | | | | | <u> </u> |
| Part Endowment Funds. C | | | | | | | | |
| | (a) Current | year | (b) Prior year | | (c) Two years bac | k (d) Three years back | (e) Four ye | ars back |
| 1 a Beginning of year balance | | | | | · | | | |
| b Contributions | | | | | | | <u> </u> | |
| c Net investment earnings, gains, and losses | | | | | | | | |
| d Grants or scholarships | | | | | | | | |
| e Other expenditures for facilities and programs | | | | | | | | |
| f Administrative expenses | | | | | | | | |
| g End of year balance | 1 | | | | | | | |
| 2 Provide the estimated percentage | of the current | year end ba | lance (line 1g | , colur | nn (a)) held as | | | |
| a Board designated or quasi-endowi | ment > | | ક | | | | | |
| b Permanent endowment ► | | ; | _ | | | | | |
| c Temporarily restricted endowment | > | 9 | 5 | | | | | |
| The percentages in lines 2a, 2b, a | nd 2c should e | equal 100%. | | | | | | |
| 3 a Are there endowment funds not in organization by: | · | · | | | | | Yes | No |
| (i) unrelated organizations | | | | | | | . 3a(i) | |
| (ii) related organizations | | | | | | | . 3a(ii) | |
| b If 'Yes' to 3a(ii), are the related org | | - | | | | | . 3b | |
| 4 Describe in Part XIII the intended | | | endowment fu | unds | | | | |
| Partivile Land, Buildings, and Complete if the organization | | | s' to Form 9 | 90, F | Part IV, line 11 | a. See Form 990, Pa | ırt X, line 1 | 0. |
| Description of property | | (a) Cost or | other basis itment) | (b) | Cost or other pasis (other) | (c) Accumulated depreciation | (d) Book | |
| 1 a Land | | | 75,650. | | | | 7 | 5,650. |
| b Buildings | | 1,0 | 13,427. | | | 425,782. | | 7,645. |
| c Leasehold improvements | | | 306,512. | | | 288,632. | | 7,880. |
| d Equipment | | l . | 27,294. | | | 329,397. | | 7,897. |
| e Other | | | | | | | | |
| Total. Add lines 1a through 1e. (Column | (d) must equa | al Form 990 | , Part X, colur | mn (B) | , line 10(c).) | | 77 | 9,072. |
| BAA | | | | | | | ule D (Form 9 | |

| Part VII Investments – Other Securities. | 'Ves' to Form 990 P | Part IV, line 11b. See Form 990, Part X, line 12. |
|--|---------------------------------------|---|
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation Cost or end-of-year market value |
| (1) Financial derivatives | 1 '' | (0, |
| (2) Closely-held equity interests | | |
| (3) Other | | |
| (A) | | |
| (B) | | |
| <u>(c)</u> | · · · · · · · · · · · · · · · · · · · | |
| (D) | | |
| (E) | | |
| (F) | | |
| (G) | | |
| (H) | | |
| (I) | | |
| Total (Column (b) must equal Form 990, Part X, column (B) line 12) . ▶ | | |
| Part VIII Investments - Program Related. | 'Vac' to Form 000 F | Port IV line 11a See Form 000 Port V line 13 |
| (a) Description of investment type | (b) Book value | Part IV, line 11c. See Form 990, Part X, line 13. (c) Method of valuation Cost or end-of-year market value |
| | (b) Book value | (c) Method of Valuation Cost of end-of-year market Value |
| (1) (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| (10) | | |
| Total (Column (b) must equal Form 990, Part X, column (B) line 13) . | | * |
| Part IX Other Assets. Complete if the organization answered | 'Yes' to Form 990, F | Part IV, line 11d. See Form 990, Part X, line 15. |
| (a) De | escription | (b) Book value |
| (1) | | |
| (2) | | |
| (3) | | |
| (4) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| (10) | | |
| Total. (Column (b) must equal Form 990, Part X, column (B), | line 15.) | <u></u> |
| Part X Other Liabilities. Complete if the organization answered 'Yes' to F | form 000 Dart IV line 1 | 1e or 11f See Form 000 Part Y line 25 |
| (a) Description of liability | (b) Book value | 10 01 111 300 1 0111 770, 1 dit X, line 23 |
| (1) Federal income taxes | | |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) (10) | | |
| (11) | | |
| Total (Column (b) must equal Form 990, Part X, column (B) line 25). | | \dashv |
| 2. Liability for uncertain tax positions In Part XIII, provide the text of the foo | | uncial statements that reports the organization's liability for uncertain |
| tax positions under FIN 48 (ASC 740) Check here if the text of the footnote | | |
| DAA | TEC 40000 4000000 | Schodulo D /Form 000) 201 |

BAA Schedule **D** (Form 990) 2013

| ochedule D (Form 990) 2013 OPERATION SIAND DOWN NASHVILLE, INC. | 62-1638832 | rage 5 |
|---|----------------|------------------|
| Part XIII Supplemental Information (continued) | | |
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SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered 'Yes' to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ. See separate instructions.

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047



| Name of the organization | | | | | | Employer identific | ation number |
|---|---------------------------------------|----------------------------|--|---|-------------|------------------------------|--------------------------------------|
| OPERATION STAND DOWN NASH | | | | | | 62-163883 | 2 |
| Fundraising Activities. Comp | lete if the organ uired to complet | ization ans e this part | wered 'Yes | ' to Form 990, Part IV, | line 17. | | |
| 1 Indicate whether the organization ra | ised funds throu | igh any of t | he following | g activities Check all th | at apply. | | |
| a Mail solicitations | | | е | Solicitation of non-c | governme | ent grants | |
| b Internet and email solicitations | | | f | Solicitation of gover | rnment gi | rants | |
| c Phone solicitations | | | g | Special fundraising | events | | |
| d In-person solicitations | | | | | | | |
| 2 a Did the organization have a written employees listed in Form 990, Part | or oral agreeme | nt with any | ındıvıdual (with profes: | including officers, directional fundraising servi | tors, trust | tees or key | Yes No |
| b If 'Yes,' list the ten highest paid individual compensated at least \$5,000 by the | uduals or entitie | | | | | | |
| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | (iii) Did fo | dy or control I | (iv) Gross receipts from activity | or re | nount paid to etained by) | (vi) Amount paid to (or retained by) |
| | | of contri | butions? | | | alser listed in olumn (i) | organization |
| • | | Yes | No | | | | |
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| 10 | | | | | | | |
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| Total | | | | antributions or has bee | n notific - | Litus avament for | m requetration |
| or licensing. | ion is registered | or licensed | a to soncit t | contributions of has bee | n nounec | i it is exempt no | m registration |
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62-1638832

Fundraising Events. Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

| | | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events (add column (a) |
|---|---------|---|--------------------------|----------------------------|------------------------|--|
| | | | OSDN HEROES BREAKFAST | NONE | NONE | through column (c)) |
| R | | | (event type) | (event type) | (total number) | |
| mczm <m2< th=""><th>1</th><th>Gross receipts</th><th>76,788.</th><th></th><th></th><th>76,788.</th></m2<> | 1 | Gross receipts | 76,788. | | | 76,788. |
| Ĕ | 2 | Less: Chantable contributions | 13,506. | -, , | | 13,506. |
| | 3 | Gross income (line 1 minus line 2) | 63,282. | | | 63,282. |
| | 4 | Cash prizes | | | | |
| n | 5 | Noncash prizes | | | | |
| ローRECT | 6 | Rent/facility costs | | | | |
| | 7 | Food and beverages | 28,693. | | | 28,693. |
| X P E | 8 | Entertainment | | | | |
| EXPESSES | 9 | Other direct expenses | | | | |
| S | 10 | Direct expense summary. Add lines 4 throu | | | | |
| - 2053 | 11 | Net income summary. Subtract line 10 from | | | | |
| Pär | tëlli: | Gaming. Complete if the organizati \$15,000 on Form 990-EZ, line 6a. | on answered 'Yes' | to Form 990, Part IV | /, line 19, or reporte | ed more than |
| | | · · · · · · · · · · · · · · · · · · · | (a) Bingo | (b) Pull tabs/Instant | (c) Other gaming | (d) Total gaming |
| RE>E20E | | | (a) billigo | bingo/progressive bingo | (c) Other gaming | (add column (a) through column (c)) |
| N E | 1 | Gross revenue | | | | |
| | | | | | | |
| E | 2 | Cash prizes | | | | |
| D P R R R C T S | 3 | Noncash prizes | | | | |
| C S T E S | 4 | Rent/facility costs | | | | |
| | 5 | Other direct expenses | | | | |
| | | • | Yes % | Yes % | Yes % | In all |
| | 6 | Volunteer labor | No | No | No | |
| | 7 | Direct expense summary. Add lines 2 throu | gh 5 in column (d) | | | |
| | 8 | Net gaming income summary Subtract line | 7 from line 1, column (c | 1) | | |
| | • | | | | | |
| 9 | | er the state(s) in which the organization opera ne organization licensed to operate gaming a | | states? | | · Yes No |
| t | o If 'N | lo,' explain: | | | | |
| | | | | | | |
| | | re any of the organization's gaming licenses i 'es,' explain | | | | |
| | | | | | | |
| BAA | | | TEEA3702 0 | CIOCIAO | Schodula G (For | m 990 or 990_F7) 2013 |

| Sche | edule G (Form 990 or 990-EZ) 2013 OPERATION STAND DOWN NASHVILLE, INC. 62-1638832 Page 1638832 | ge 3 |
|------|--|--------------|
| | Does the organization operate gaming activities with nonmembers? | - |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? | 0 |
| 13 | Indicate the percentage of gaming activity operated in | |
| a | a The organization's facility | 용 |
| t | b An outside facility | 용 |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records | |
| | Name • | |
| | Address • | |
| | b If Yes,' enter the amount of gaming revenue received by the organization \$\\$ and the amount | No |
| | of gaming revenue retained by the third party \$ | |
| | c ii res, enter hame and address of the tillio party | |
| | Name • | |
| | Address | |
| 16 | Gaming manager information: | |
| | Name • | |
| | Gaming manager compensation ► \$ | |
| | Description of services provided | |
| | Director/officer Employee Independent contractor | |
| 17 | Mandatory distributions | |
| | a Is the organization required under state law to make chantable distributions from the gaming proceeds to retain the state gaming license? | 0 |
| ı | b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$ | |
| Pai | Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions). | |
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| RAA | ∆ TFFA3703 06/26/13 Schedule G (Form 990 or 990-FZ) 20 | 113 |

| SCHEDIE E I | | Ď | ants and Oth | Grants and Other Assistance to Organizations, | o Organization | 'n | | OMB No 1545-0047 |
|--|---|--|----------------------------------|---|---|---|--|---------------------------------------|
| (Form 990) | | Gov | ernments, ar | Governments, and Individuals in the United States | n the United Sta | ites | | 2013 |
| | | Comple | te if the organizatic | Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 or 22. ➤ Attach to Form 990. | orm 990, Part IV, line 21 J. | or 22. | 1. | Open to Public |
| Department of the Treasury Internal Revenue Service | | ► Information | about Schedule I (| ► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. | uctions is at www.irs.g | ov/form990. | | Inspection |
| Name of the organization | | | | | | | Employer Identification number | ation number |
| OPERATION STAND | ID DOWN NASHVILLE, | ILLE, INC. | | | | | 62-1638832 | 2 |
| Part General In | formation on G | a | ance | 3 | | į | | |
| 1 Does the organiza | ation maintain records | to substantiate the arr grants or assistance? | nount of the grants o | Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? | s' eligibility for the grant | y for the grants or assistance, and | | Yes |
| 2 Describe in Part IV | V the organization's pr | rocedures for monitoring | ng the use of grant fu | Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. | | | |] |
| Part II Grants and Other Assistance to Governments and | d Other Assista | nce to Governme | ents and Organi | d Organizations in the United States. Complete if the organization answered 'Yes' to | ed States. Comple | ete if the organizati | on answered 'Yes | s' to |
| Form 990, | Far IV, line 21 K | or any recipient tra | al received more | Form 990, Par IV, line 21 for any recipient that received their actions that it can be depicted in additional space is incoded. | cari pe uupiicateu | ii addiddiai space | (a) Decoded. | (4) Dispersed of annual |
| (a) Name and address of organization or government | ress of organization smment | (b) EiN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of Valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (n) Furpose of grant or assistance |
| (1) | | | | | | | | |
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| 1 | er of section 501(c)(3) | Enter total number of section 501(c)(3) and government organizations | Sic | listed in the line 1 table | | | | |
| 3 Enter total number | er or omer organization | Enter total number of other organizations listed in the line 1 table | ADIE | | TEEA3001 07/19/13 | 07/12/13 | Schedu | Schedule 1 (Form 990) (2013) |
| BAA For Paperwork Reduction Act Notice, see the instructions for Form 330. | REDUCTION ACT NOTICE | e, see me msuucuon | S TOT PUTITE SOU. | | ייייייייייייייייייייייייייייייייייייייי | 00000 | • | // / / / / / / / / / / / / / / / |

Page 5

| Fart III can be duplicated it additional space is needed | dillorial space is rieeue | | | | |
|---|---|---|-----------------------------------|---|--|
| (a) Type of grant or assistance | (b) Number of reciplents | (c) Amount of cash grant | (d) Amount of non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
| 1 ASSISTANCE TO INDIVIDUAL VETERANS | ANS 1,712 | 175,074. | 0 | BOOK | TRANS., FOOD, EMERG. ASSISTANCE |
| 2 | | | | | |
| 3 | | | | | |
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| [Ba武] Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. | Provide the information | required in Part I, lir | ne 2, Part III, colum | n (b), and any other ad | ditional information. |
| Pt_I_Line_2THE_EXECUT | THE EXECUTIVE DIRECTOR REPORTS MONTHLY | ն | THE BOARD OF. | DIRECTORS AS TO THE | IE |
| Pt_I_Line_2EXPENDITUR | EXPENDITURE OF GRANT FUNDS. | PROVIDING A DE | TAILED ACCOUNT | PROVIDING A DETAILED ACCOUNTING AS TO EXPENDITURES | TURES |
| Pt_I_Line_2UNDER_EACH_GRANT | GRANT | 1 | | | |
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BAA

Schedule I (Form 990) (2013)

SCHEDULE M (Form 990)

Noncash Contributions

OMB No 1545-0047

2013

2013

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990.

► Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

► Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.

//form990. Open To Public Inspection

| OPE | RATION STAND DOWN NASHVILLE, INC | С | | 62- | -163883 | 2 | | |
|-----|--|-------------------------------|--|---|------------------|----------------------------|-----------------------|--------------|
| Par | t I Types of Property | | | | | | | |
| | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | Metho noncash | (d) od of de contrib | etermini oution ar | ng nounts |
| 1 | Art - Works of art | , | | _ | | | | |
| 2 | Art - Historical treasures | | · | | | | | |
| 3 | Art — Fractional interests | | | | | | | |
| 4 | Books and publications | | 4 | | | | | |
| 5 | Clothing and household goods | | 4 | | | | | |
| 6 | Cars and other vehicles | Х | 2 | 7,892. | BLUE_E | SOOK | | |
| 7 | Boats and planes | | | | | | | |
| 8 | Intellectual property | | | | | | | |
| 9 | Securities - Publicly traded | | | | | | | |
| 10 | Securities - Closely held stock | | | | <u> </u> | | | |
| 11 | Securities — Partnership, LLC, or trust interests | | | | <u> </u> | | | |
| 12 | Securities - Miscellaneous | | | | ļ | | | |
| 13 | Qualified conservation contribution – Historic structures | | | | | | | |
| 14 | Qualified conservation contribution — Other | | | | | | | |
| 15 | Real estate – Residential | | | | | | | |
| 16 | Real estate — Commercial | | | | | | | |
| 17 | Real estate - Other | | | | | | | |
| 18 | Collectibles | | | | | | | |
| 19 | Food inventory | | | | | | | • |
| 20 | Drugs and medical supplies | | | | | | | |
| 21 | Taxidermy | | | | | | | |
| 22 | Historical artifacts | | | | | | | |
| 23 | Scientific specimens | | , <u>-</u> | | | | | |
| 24 | Archeological artifacts | | | | | | | |
| 25 | Other (REAL ESTATE REMODEL) . | Х | 1 | 60,529. | CONTRAC | CTOR' | S EST | IMATE |
| 26 | Other► (REAL_ESTATE_RENTAL) · | Х | 1 | 27,500. | COMPAR | ₹ABLF | E VAL | UES |
| 27 | Other► (SPORTING EVENT TICKETS) · | | | 25,883. | STATE | FAC | CE VA | LUE |
| 28 | Other► (SUPPLIES) . | | | 28,083. | COMPARA' | TIVE | RETAIL | VALUE |
| 29 | Number of Forms 8283 received by the organization organization completed Form 8283, Part IV, Donee A | | | | 29 | | | |
| | | | | | · | | Yes | No |
| 20- | During the year, did the organization receive by cont | Inhution only | aronartu ranartad in Bart | L lines 1 29 that it mus | -+ | | | |
| 302 | hold for at least three years from the date of the initial purposes for the entire holding period? | al contribution | n, and which is not requi | red to be used for exem | pt | 30 a | | _x |
| ŀ | If 'Yes,' describe the arrangement in Part II. | | | | | | | |
| 31 | | that requires | the review of any non-s | tandard contributions? | | 31 | X | |
| | Does the organization hire or use third parties or rela | ated organiza | tions to solicit, process, | or sell | | 32 a | - | х |
| ŀ | If 'Yes,' describe in Part II. | | | | | | | <u></u> |
| _ | If the organization did not report an amount in colum describe in Part II | nn (c) for a typ | oe of property for which o | column (a) is checked, | | | | |

| Schedule | M (Form 990) 2013 | OPERATION | STAND DOW | N NASHV | /ILLE, | INC. | 62-1638832 | Page 2 |
|----------|--|--|--|--------------------------------------|---------------------------------|---|--|--------------|
| Part II | Supplemental In the organization received, or a co | nformation. P is reporting in mbination of b | rovide the inf Part I, colum oth. Also cor | ormation n (b), the nplete thi | required number s part fo | I by Part I, lines 30t of contributions, th r any additional info | o, 32b, and 33, and whethe e number of items ormation. | her |
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TEEA4602 06/27/13

Schedule M (Form 990) 2013

BAA

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ. ► Information about Schedule O (Form 990 or 990-EZ) and its instructions is

at www.irs.gov/form990.

OMB No 1545-0047 2013

Open to Public Inspection

Employer identification number

62-1638832 OPERATION STAND DOWN NASHVILLE, INC Pt VI, Line 8a MINUTES ARE MAINTAINED BY THE SECRETARY OF THE BOARD Pt VI, Line 11b AFTER THE EXECUTIVE DIRECTOR & THE FINANCE COMMITTEE REVIEWS Pt VI, Line 11b THE FORM 990 AND THE FINANCIAL STATEMENTS, THEY ARE MADE Pt VI, Line 11b _ AVAILABLE TO THE BOARD OF DIRECTORS. PRIOR TO THE FILING Pt VI, Line 11b OF THE FORM 990. Pt VI, Line 12c THE BOARD OF DIRECTORS REVIEWS THE CONFLICT_OF_INTEREST POLICY ANNUALLY Pt VI, Line 15a THE BOARD OF DIRECTORS USE COMPARABLE SURVEYS OR STUDIES AND MEET WITH THE Pt VI, Line 15a FINANCE COMMITTEE TO DETERMINE COMPENSATION FOR KEY EMPLOYEES. Pt VI, Line 19 THESE DOCUMENTS ARE AVAILABLE THROUGH THE ORGANIZATION'S WEBSITE Pt XII, Line 2c _ THE OVERSIGHT AND SELECTION PROCESS OF THE AUDIT AND THE SELECTION OF THE Pt_XII, Line 2c _ INDEPENDENT_AUDITOR_DID_NOT_CHANGE_FROM_THE_PRIOR_YEAR_

Schedule O (Form 990), Supplemental Information to Form 990 Form 990, Page 2, Part III, Line 1 (continued)

Briefly describe the organization's mission:

ONLY VETERAN SERVICE CENTER IN TENNESSEE. ALL SERVICES THROUGH OUR VETERAN SERVICE CENTER ARE PROVIDED AT NO COST TO VETERANS. SOME OF THE SERVICES INCLUDE EMPLOYMENT READINESS TRAINING AND THE SUPPORT ITEMS NEEDED FOR EMPLOYMENT INCLUDING PLACEMENT ASSISTANCE, TRANSITIONAL HOUSING, MAIL SERVICE, CLOTHING AND MUCH MORE INCLUDING THE COORDINATION OF THE ACTIVITIES OF OTHER AGENCIES IN THE DELIVERY OF SOCIAL SERVICES. OUR CLIENTS ARE HONORABLY DISCHARGED VTEREANS. WE SERVE ALL VETERANS, ESPECIALLY THOSE WHO ARE HOMELESS. OUR ULTIMATE GOAL IS TO GIVE EACH VETERAN IN NEED THE TOOLS TO REJOIN THEIR COMMUNITY AS PRODUCTIVE, RESPONSIBLE CITIZENS.

Form 990

Continuation Sheet for Form 990

OMB No 1545-0047

2013

Department of the Treasury Internal Revenue Service

Name of the Organization

Employler Identification number

OPERATION STAND DOWN NASHVILLE, INC.

| Continuation: Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) (B) (C) (D) (E) (F)

| (A) | (B) | | | (C | | | | (D) | (E) | (F) |
|--|---|--------------------------------|-----------------------|---------|--------------|------------------------------|-----------------------|---|--|--|
| Name and Title | Average | | - | | all th | at apply |) - | Reportable compensation from | Reportable | Estimated amount of other |
| | Average hours per week (list any hours for related organizations below dotted line) | Individual trustee or director | institutional trustee | Officer | Key employee | Highest compensated employee | ormer | Reportable compensation from the organization (W-2/1099-MISC) | related organizations (W-2/1099-MISC) | compensation from the organization and related organizations |
| 26_JIM_PRICE | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | (|
| 27 CHRIS REEVES DIRECTOR | 1.00 | Х | | | | | | 0. | 0. | (|
| 28 COURTLAND REEVES DIRECTOR | 1.00 | Х | | | | | | 0. | 0. | (|
| 29_TIM_SHAVER | 1.00_ | | | | | | | | | |
| DIRECTOR | | X | | | | | | 0. | 0. | |
| 30 WILLIAM BURLEIGH EXECUTIVE DIRECTOR | 40.00 | | | | Х | | | 53,846. | 0. | (|
| 31 MARY ROSS ASS'T EXEC DIR | 40.00 | | | | Х | | | 50,447. | 0. | |
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